

CONTRACT FILES

68X

REF 68X

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE 1 OF 6																				
2. PROC INSTRUMENT ID NO. (PIN) F33657-95-D-2966		3. SPIIN 000409	4. EFFECTIVE DATE 03 MAR 1998	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER		6. BDC/DMS RATING																			
7. ISSUED BY USAF/AFMC ASC/CDS, BLDG 16, RM 129 2275 D STREET WRIGHT-PATTERSON AFB, OH 45433-7233 BUYER: 2LT JEFFREY PHILLIPS, ASC/CDSK (937) 255-7003 ext 4648			8. ADMINISTERED BY (If other than Block 7) DCMC BALTIMORE - MANASSAS 200 TOWSON BLVD TOWSON, MD 21204-5299		CODE FA8622 S2404A																				
9. CONTRACTOR NAME AND ADDRESS MANAGEMENT CONSULTING & RESEACH 2000 CORPORATE RIDGE, SUITE 850 MCLEAN, VA 22102				10. SECURITY CLASSIFICATION U																					
IF "9" FOR MULTIPLE FACILITIES SEE SECT "K" MAILING DATES MAR 03 1998				11. DISCOUNT FOR PROMPT PAYMENT																					
				<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th></th> <th>NET</th> <th>DAYS</th> <th>DAYS</th> <th>NET</th> <th>DAYS</th> </tr> <tr> <td>1st</td> <td>%</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2nd</td> <td>%</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3rd</td> <td>%</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>			NET	DAYS	DAYS	NET	DAYS	1st	%					2nd	%					3rd	%
	NET	DAYS	DAYS	NET	DAYS																				
1st	%																								
2nd	%																								
3rd	%																								
				12. PURCHASE OFFICE POINT OF CONTACT AYK/A6F/ATS																					
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning _____ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																									
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF <u>H-013 "ORDER" CLAUSE</u> IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO _____																									
15. CONTRACT ADMINISTRATION DATA <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>A. KIND OF MOD C</td> <td>B. MOD ABST RECIPIENT ADP PT</td> <td>C. DATE OF SIGNATURE</td> <td>D. CHANGE IN CONTRACT AMOUNT <input checked="" type="checkbox"/> INCREASE (+) <input type="checkbox"/> DECREASE (-) \$11,680.50</td> <td>E. LOSING PO/CAO ON TRANSFER</td> <td>F. GAINING POC/CAO ON TRANSFER</td> <td>G. SVC/AGENCY USE</td> </tr> </table>							A. KIND OF MOD C	B. MOD ABST RECIPIENT ADP PT	C. DATE OF SIGNATURE	D. CHANGE IN CONTRACT AMOUNT <input checked="" type="checkbox"/> INCREASE (+) <input type="checkbox"/> DECREASE (-) \$11,680.50	E. LOSING PO/CAO ON TRANSFER	F. GAINING POC/CAO ON TRANSFER	G. SVC/AGENCY USE												
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16. ENTER ANY APPLICABLE CHANGES <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>A. PAY CODE</td> <td>B. EFFECTIVE DATE OF AWARD</td> <td>C. CONTRACT (1) TYPE (2) KIND</td> <td>D. TYPE CONTRACTOR</td> <td>E. SURV CRIT</td> <td>F. SPL CONTR PROVISIONS</td> <td>G. PAYING OFC CODE</td> <td>H. DATE SIGNED</td> <td>I. SECURITY (1) CLAS (2) DATE OF DD 254</td> </tr> </table>							A. PAY CODE	B. EFFECTIVE DATE OF AWARD	C. CONTRACT (1) TYPE (2) KIND	D. TYPE CONTRACTOR	E. SURV CRIT	F. SPL CONTR PROVISIONS	G. PAYING OFC CODE	H. DATE SIGNED	I. SECURITY (1) CLAS (2) DATE OF DD 254										
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17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) SUBJECT: ADDITIONAL WORK CHANGE IN PRICE: \$11,680.50 (INCREASE) CHANGE IN OBLIGATION: \$11,680.50 (INCREASE)																									
18. <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE																									
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY:				22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: Margaret Yarrington																					
20. NAME/TITLE OF SIGNER (Type or Print)		21. DATE SIGNED		23. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET YARRINGTON Contracting Officer		24. DATE SIGNED 27 FEB 1998																			

- 1111 FORM 702, III 92 (FF-3) (PerForm Pro)

REPLACES AFSC FORM 702, AUG 84 WHICH IS OBSOLETE

1. This delivery order is issued pursuant to H-013 titled the "Orders" Clause of the above numbered contract, F33657-95-D-2966. For Modification 9 to Delivery Order 0004 the contractor shall provide effort in accordance with the Statement of Work (SOW) as specified as Atch 1 to Delivery Order 0004 in CLIN 0001 below at a ceiling amount of \$11,680.50.

2. a. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0001	CLIN ESTABLISH	sec class: U	\$1,887,479.84 \$ 11,400.50

noun: PROGRAM CONTROL SUPPORT

acrn: 9 nsn: N

site codes pqa: D acp: D fob: D

pr/mipr data: NJLSCR98710461

type contract: Y Time and Materials

descriptive data:

A. The contractor will provide Financial Management Support as specified in the Statement of Work (SOW) as specified in Order 0004 as Atch 1 dated 4 Mar 96. Listed below by prime members are the negotiated labor categories and corresponding estimated number of labor hours for each category.

1 March 1998 - 31 March 1998:

<u>Contractor</u>	<u>Labor Category</u>	<u>Estimated Hours</u>
Prime off-site	Data Technician	10
Prime on-site	Senior Analyst	165
Total		175

B. CLIN ceiling is \$11,400.50. This CLIN is fully funded which will carry this work from 1 Mar 98 to 31 Mar 98.

000106	Info SubCLIN Establish	Sec Class: U
	noun: AF	\$11,400.50
	acrn: AF	
	site codes	pqa: D acp: D fob: D
	pr/mipr data: NJLSCR98710461	
	type contract: Y Time and Materials	

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0002	CLIN ESTABLISH sec class: U		NSP NSP
	noun: DATA - EXHIBIT A acrn: 9 nsn: N site codes pqa: D acp: D fob: D pr/mipr data: NJLSCR98710461 type contract: Y Time and Materials		
	<u>descriptive data:</u> Data in accordance with Contract Data Requirements List, DD Form 1423, attached hereto as Exhibit A. The price of this item is included in the price of Item 0001 above.		
000206	Info SubCLIN Establish Sec Class: U		
	noun: AF \$NSP acrn: AF site codes pqa: D acp: D fob: D pr/mipr data: NJLSCR98710461 type contract: Y Time and Materials		
0003	CLIN CHANGE sec class: U		\$1,146.50 \$ 10.00
	noun: MATERIAL acrn: 9 nsn: N site codes pqa: D acp: D fob: D pr/mipr data: NJLSCR98710461 type contract: Y Time and Materials		
	<u>descriptive data:</u> A. The contractor shall provide materials (reproductions) in accordance with CLIN 0001 above. B. CLIN ceiling is \$10.00. This CLIN is fully funded which will carry this work from 1 Mar 98 to 31 Mar 98.		
000303	Info SubCLIN Establish Sec Class: U		
	noun: AF \$10.00 acrn: AF site codes pqa: D acp: D fob: D pr/mipr data: NJLSCR98710461 type contract: Y Time and Materials		

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0005	CLIN CHANGE sec class: U		\$93,356.62 \$ 270.00

noun: TRAVEL AND COMPUTER SERVICES
acrn: 9 nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: NJLSCR98710461
type contract: S Cost Reimbursement

descriptive data:

A. Travel and computer services required in the performance of CLIN 0001 above.

B. CLIN ceiling is \$270.00. Funding in the amount of \$270.00 is obligated for this item. This will carry the work from 1 Mar 98 to 31 Mar 98.

000506	Info SubCLIN Establish Sec Class: U
	noun: AF \$270.00
	acrn: AF
	site codes pqa: D acp: D fob: D
	pr/mipr data: NJLSCR98710461
	type contract: Y Time and Materials

b. SECTION F

<u>Item No</u>	<u>Supplies/Services</u>	<u>Delivery</u> <u>Quantity</u>	<u>Schedule</u> <u>Date</u>
0001	CLIN Del Sch Sec Class: U	1 LO	98MAR31
	acrn: 9		
	ship to: U		
	<u>descriptive data:</u>		
	The period of performance shall be complete 31 March 1998.		
0002	CLIN Del Sch Sec Class: U	1 LO	ASREQ
	acrn: 9		
	ship to: U		
	<u>descriptive data:</u>		
	Data shall be delivered in accordance with the DD Form 1423, dated 26 Feb 98, Exhibit A, attached hereto.		

0003

CLIN Del Sch
acrn: 9
ship to: U

Sec Class: U

1
LO

ASREQ

descriptive data:

The period of performance shall be concurrent with CLIN 0001.

0005

CLIN Del Sch
acrn: 9
ship to: U

Sec Class: U

1
LO

ASREQ

descriptive data:

The period of performance shall be concurrent with CLIN 0001.

c. SECTION G

<u>ACRN Acct Class data</u>		<u>Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification</u>			<u>Obligation Amount</u>
AF	ACCOUNT ESTABLISHED				
	UNCLASSIFIED	97X4930	5R10	F03000	\$11,681.00
		658 47JL 9DMSCD 180 78070R 503000			

pr/mipr data: NJLSCR98710461

Summary for Payment Office

<u>Item No.</u>	<u>ACRN</u>	<u>Obligated</u>	<u>Cum Obligated</u>
000101	AA	\$734,494.58	\$ 734,494.58
000102	AB	\$ 54,450.40	\$ 788,944.98
000103	AC	\$612,830.72	\$1,401,775.70
000104	AD	\$343886.40	\$1,745,662.10
000105	AE	\$130,417.24	\$1,876,079.34
000106	AF	\$ 11,400.50	\$1,887,479.84
<u>Item No.</u>	<u>ACRN</u>	<u>Obligated</u>	<u>Cum Obligated</u>
000301	AA	\$ 886.50	\$ 886.50
000302	AE	\$ 250.00	\$ 1,136.50
000303	AF	\$ 10.00	\$ 1,146.50

<u>Item No.</u>	<u>ACRN</u>	<u>Obligated</u>	<u>Cum Obligated</u>
000501	AA	\$ 22,621.50	\$ 22,621.50
000502	AB	\$ 16,119.40	\$ 38,740.90
000503	AC	\$ 38,475.12	\$ 77,216.02
000504	AD	\$ 3,599.00	\$ 80,815.02
000505	AE	\$ 12,271.60	\$ 93,086.62
000506	AF	\$ 270.00	\$ 93,356.62

d. SECTION H

In accordance with AFSC FAR Sup Clause 52.232-9305 "Limitation of Government's Obligation Time and Materials", the ceiling price for this order for CLINs 0001, 0002, and 0003 is \$1,888,626.34. The \$1,888,626.34 currently obligated will fund for the period of performance of 1 Mar 98 thru 31 Mar 98.

e. SECTION I

In accordance with FAR Clause 52.232-22, "Limitation of Cost," the estimated cost for CLIN 0005 is \$93,356.62. The amount presently available and allotted to this cost-reimbursable effort is \$93,356.62. It is contemplated that the amount of \$270.00 will fund from 1 Mar 1998 thru 31 Mar 1998.

f. SECTION J

<u>Document</u>	<u>Title and Date</u>	<u>No. of Pages</u>
Exhibit A	Contract Data Requirements List (CDRL)1423 dated 26 February 1998	1

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Approved On 0. 0704-0188		
Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.							
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER _____			
D. SYSTEM/ITEM		E. CONTRACT/PR NO. F33657-95-D-2966/004		F. CONTRACTOR Management Consulting & Research, Inc.			
1. DATA ITEM NO. A006J	2. TITLE OF DATA ITEM Technical Report - Study/Services			3. SUBTITLE Configuration Management Information cost model (Excel spreadsheet)			
4. AUTHORITY (Data Acquisition Document No.) DID-DI-MISC-80508		5. CONTRACT REFERENCE SOW Para 3.1		6. REQUIRING OFFICE JLSC/PMO			
7. DD 250 REQ NO	9. DIST STATEMENT REQUIRED	10. FREQUENCY SEE BELOW	12. DATE OF FIRST SUB. 23 Mar 1998	14. DISTRIBUTION			
8. APP CODE	A	11. AS OF DATE SEE BELOW	13. DATE OF SUBS. SUB. 27 Mar 1998	a. ADDRESSEE	b. COPIES		
				Draft	Final		
					Reg	Repro	
16. REMARKS The contractor shall develop a cost model similar to the BAIM cost model to handle estimates and perform what-if exercises for program managemnt office. The tool will perform estimates for the deployment of CIMS to various sites and provide fair and accurate fees for the sustainment costs of systems versions deployed The contractor will provide demo of the cost model on 23 Mar 1998 to PMO and the CMIS program manager(PMD). Contractor will make any necessary changes based on the feedback to the demo and provide the FINAL Cost Model 27 Mar. 1998 as well as the doumentation to explain the workings of the model.				JLSC/RPF		1	0
				JLSC/PM		1	0
				JLSC/PMO		2	0
				(B. Gable)			
				ASC/CDSY	LT	LT	
15. TOTAL ----->				0	4	0	
G. PREPARED BY 3'jane Walth		H. DATE 26 Feb 98	I. APPROVED BY 3'jane Walth		J. DATE 26 Feb 98		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

F33657-95-D-2966
0004-09
Exhibit A
p 1 of 1